

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Woods-Stewart, Linnie B

Case Number: 08 B 20694

Judge: Hollis, Pamela S

Filed: 8/7/08

Printed: 03/10/09

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: January 5, 2009

Confirmed: None

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	6,000.00	
Secured:		0.00
Unsecured:		0.00
Priority:		0.00
Administrative:		2,824.00
Trustee Fee:		199.55
Other Funds:		2,976.45
Totals:	6,000.00	6,000.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	2,824.00	2,824.00
2. Silverleaf Resorts Inc	Secured	0.00	0.00
3. Silverleaf Resorts Inc	Secured	0.00	0.00
4. Internal Revenue Service	Secured	0.00	0.00
5. Internal Revenue Service	Priority	118,849.73	0.00
6. Illinois Dept of Revenue	Priority	5,729.06	0.00
7. ECast Settlement Corp	Unsecured	220.33	0.00
8. Premier Bankcard	Unsecured	101.25	0.00
9. Internal Revenue Service	Unsecured	32,502.13	0.00
10. RoundUp Funding LLC	Unsecured	642.60	0.00
11. Ashro Lifestyle	Unsecured	99.70	0.00
12. Midnight Velvet	Unsecured	561.11	0.00
13. Asset Acceptance	Unsecured	134.30	0.00
14. ECast Settlement Corp	Unsecured	935.28	0.00
15. Loan Machine	Unsecured	373.99	0.00
16. Resurgent Capital Services	Unsecured	535.79	0.00
17. Regents Park	Unsecured	469.59	0.00
18. Jefferson Capital Systems LLC	Unsecured	251.20	0.00
19. Illinois Dept of Revenue	Unsecured	444.01	0.00
20. American General Finance	Unsecured		No Claim Filed
21. Citibank	Unsecured		No Claim Filed
22. Bank Of America	Unsecured		No Claim Filed
23. Concord Service Corporation	Unsecured		No Claim Filed
24. Capital One Auto Finance	Unsecured		No Claim Filed
25. Baystate Gas	Unsecured		No Claim Filed
26. American General Finance	Unsecured		No Claim Filed

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27. First National Bank Of Marin	Unsecured		No Claim Filed
28. Payday Loan	Unsecured		No Claim Filed
29. Medical Collections	Unsecured		No Claim Filed
30. Nicor Gas	Unsecured		No Claim Filed
31. Mason	Unsecured		No Claim Filed
32. Money Market	Unsecured		No Claim Filed
33. Sears / Citibank SD	Unsecured		No Claim Filed
34. Sallie Mae	Unsecured		No Claim Filed
		\$ 164,674.07	\$ 2,824.00

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.6%	199.55
	\$ 199.55

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

